

**SCHEDULE OF TIME CHARGES AND RATES
FOR THE PERIOD APRIL 1, 2003 THROUGH APRIL 30, 2003**

CASE ADMINISTRATION

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
KLEIN, DAVID	CRED	10.90	335.00	3,651.50
<u>PARAPROFESSIONALS</u>				
MANGUAL, KATHLEEN	CRED	1.40	185.00	259.00
TORRES, ANTHONY	LEGA	1.30	85.00	110.50
Subtotal		<u>13.60</u>	\$	<u>4,021.00</u>

CREDITOR COMMITTEE

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CRED	1.00	455.00	455.00
Subtotal		<u>1.00</u>	\$	<u>455.00</u>

FEE APPLICATIONS, APPLICANT

<u>PARAPROFESSIONAL</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
MANGUAL, KATHLEEN	CRED	4.60	185.00	851.00
Subtotal		<u>4.60</u>	\$	<u>851.00</u>

CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	3.90	525.00	2,047.50
KLEIN, DAVID	CRED	0.40	335.00	134.00
Subtotal		<u>4.30</u>	\$	<u>2,181.50</u>

FRAUDULENT CONVEYANCE ADV. PROCEEDING

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
KLEIN, DAVID	CRED	0.30	335.00	100.50
Subtotal		<u>0.30</u>	\$	<u>100.50</u>
Total		<u>23.80</u>	\$	<u>7,609.00</u>

SCHEDULE OF TIME CHARGES AND RATES
FOR THE PERIOD APRIL 1, 2003 THROUGH APRIL 30, 2003

<u>ATTORNEY</u>	<u>TITLE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BENTLEY, PHILIP	PARTNER	3.90	525.00	2,047.50
BECKER, GARY M.	ASSOCIATE	1.00	455.00	455.00
KLEIN, DAVID	ASSOCIATE	11.60	335.00	3,886.00
MANGUAL, KATHLEEN	PARALEGAL	6.00	185.00	1,110.00
TORRES, ANTHONY	OTHER TKPR	<u>1.30</u>	85.00	<u>110.50</u>
	Total	<u>23.80</u>		<u>\$7,609.00</u>

SCHEDULE OF DISBURSEMENTS
FOR THE PERIOD APRIL 1, 2003 THROUGH APRIL 30, 2003

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
PHOTOCOPYING	135.45
RESEARCH SERVICES	14.00
LONG-DISTANCE TEL.	457.04
OUTSIDE XEROX	926.30
MESSENGER SERVICE	39.63
CAB FARES	<u>22.00</u>
Subtotal	<u>\$1,594.42</u>

**SCHEDULE OF VOLUNTARY DISBURSMENT REDUCTIONS
FOR THE PERIOD APRIL 1, 2003 THROUGH APRIL 30, 2003**

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
PHOTOCOPYING	72.24
MANUSCRIPT SERVICE	36.00
MEALS	<u>20.00</u>
Subtotal	<u>\$128.24</u>

alp_132c: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 1

Run Date & Time: 05/16/2003 09:30:35

Client No: 056772

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo, 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/01/1901
UNBILLED DISB FROM: 01/01/1901TO: 04/30/2003
TO: 04/30/2003

FEES

GROSS BILLABLE AMOUNT:

7,609.00

AMOUNT WRITTEN DOWN:

1,594.42

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 64,286.74
DISBURSEMENTS: 2,286.86
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 66,573.62UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 05/16/03
LAST BILL NUMBER: 378445
LAST BILL THRU DATE: 04/30/03LAST PAYMENT DATE: 04/29/03
FEES BILLED TO DATE: 564,284.50

FEES WRITTEN OFF TO DATE: 537,998.18

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_133c: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/16/2003 09:30:40

Client No: 056772

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total	Billed Hours	Amount
Emp Id Employee Name						

02495 BENTLEY, PHILIP	PARTNER	04/02/03	04/30/03	3.90	2,047.50
05292 BECKER, GARY M.	ASSOCIATE	04/07/03	04/07/03	1.00	455.00
05646 KLEIN, DAVID	ASSOCIATE	04/01/03	04/30/03	11.60	3,886.00
05308 MANGUAL, KATHLEEN	PARALEGAL	04/02/03	04/30/03	6.00	1,110.00
05304 TORRES, ANTHONY	OTHER TKPR	04/30/03	04/30/03	1.30	110.50

Total:

23.80

7,609.00

B I L L E D C O S T S S U M M A R Y	Code	Description	Oldest	Latest	Total Billed	Total
			Entry	Entry		Amount

0820 PHOTOCOPYING		04/03/03	04/29/03	135.45	
0840 MANDSCRIPT SERVICE		04/03/03	04/25/03	0.00	
0841 RESEARCH SERVICES		04/24/03	04/24/03	14.00	
0885 LONG-DISTANCE TEL.		04/28/03	04/30/03	5.48	
0910 LONG DIST. TELF.		04/29/03	04/29/03	451.56	
0925 OUTSIDE XEROX		04/23/03	04/23/03	926.30	
0930 MESSENGER/COURIER		04/07/03	04/16/03	39.63	
0940 CAB FARES		04/08/03	04/08/03	22.00	
0942 MEALS/IN-HOUSE		04/08/03	04/08/03	0.00	

Total

1,594.42

Grand Total

9,203.42

A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 05/16/03 09:30:40)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Date	Balance Due
11/19/02 10/31/02 361261	39,170.00	2,124.93			33,317.43		7,977.50
12/13/02 11/30/02 362365	18,704.00	633.86			15,615.32	02/18/03	3,722.54
01/31/03 12/31/02 364671	11,853.50	816.82			10,299.62	03/25/03	2,370.70
02/20/03 01/31/03 365684	11,100.00	927.47			9,807.47		2,220.00
03/19/03 02/28/03 367176	13,418.00	240.08					13,658.08
04/29/03 03/31/03 369330	26,969.00	452.38					27,421.38
05/16/03 04/30/03 370445	7,609.00	1,594.42					9,203.42
Total:	128,823.50	6,789.36			69,039.84		66,573.62

a1p_132r: Billed Charges Analysis

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PAGE 1

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/16/2003 09:30:33

Matter No: 056772-00001

Orig Print: CRED. RGTs - 06975

Proforma Number:

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CASE ADMINISTRATION

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/01/2003
UNBILLED DISB FROM: 04/03/2003TO: 04/30/2003
TO: 04/30/2003

FEES

COSTS

GROSS BILLABLE AMOUNT:

4,021.00

627.57

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

04/30/2003

04/30/2003

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

9,947.50
1,238.77
0.00
0.00
11,186.27

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00
0.00
0.00
0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

05/16/03

370445

04/30/03

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

04/11/03

162,417.00

67,546.50

FOR ACTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development

- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

Status : ACTIVE

DATE	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
11/19/02	10/31/02	351261			
12/13/02	11/30/02	362365			
01/31/03	12/31/02	364671			
02/20/03	01/31/03	365684			
03/19/03	02/28/03	367178			
04/29/03	03/31/03	369330			
05/16/03	04/30/03	370445			
Total:			27,279.50	5,007.67	21,100.90
					11,186.27

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/16/2003 09:30:33

Matter No: 056772-00001

Orig Print: CRD, RGTS - 06975

Proforma Number:

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CASE ADMINISTRATION

Supp Print: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
KLEIN, DAVID	04/01/03	review pleadings/filings, distr same as necessary;	0.20	67.00	4610561	04/04/03
KLEIN, DAVID	04/02/03	review pleadings/filings, distr same as necessary; check docket re followup to 2/19 opinion; discussion w/ P. Bentley re open issues.	2.00	670.00	4620651	04/14/03
KLEIN, DAVID	04/03/03	review pleadings/filings	0.70	234.50	4620652	04/14/03
KLEIN, DAVID	04/04/03	review filings	0.10	33.50	4620653	04/14/03
KLEIN, DAVID	04/07/03	review pleadings/filings, distr. same as necessary.	0.30	100.50	4628508	04/21/03
KLEIN, DAVID	04/08/03	review pleadings/filings, distr same as necessary (0.6); review docket/subsequent USG filings re J. Molin's 2/19/02 opinion (0.8).	1.40	469.00	4628509	04/21/03
KLEIN, DAVID	04/09/03	review pleadings/filings, distr same as necessary (0.4)	0.40	134.00	4628510	04/21/03
KLEIN, DAVID	04/10/03	review pleadings/filings, distr same as necessary;	0.10	33.50	4635108	04/28/03
KLEIN, DAVID	04/11/03	review pleadings/filings, distr same as necessary;	0.20	67.00	4635109	04/28/03
KLEIN, DAVID	04/14/03	review pleadings/filings, distr same as necessary.	0.30	100.50	4635110	04/28/03
KLEIN, DAVID	04/15/03	review pleadings/filings, distr same as necessary (0.2)	0.20	67.00	4635111	04/28/03
KLEIN, DAVID	04/28/03	review numerous pleadings/filings, distr same as necessary (0.8); discussion w/ PB re settlement agreement in 02-2211, receive and distribute same (0.9).	1.70	569.50	4637053	04/29/03
KLEIN, DAVID	04/29/03	receive voice mail from PB re sealed air status review (0.1); reviewed dockets re same (1.4); review recent filings regarding follow up to J. Molin's February 19, 2003 Order, drafted emails to PB re the above (0.8); review pleadings/filings, distr. same as necessary (0.7); call to K. Mangual re sealed air complaint and review of same (0.2).	3.20	1,072.00	4648519	05/02/03
KLEIN, DAVID	04/30/03	review filings (0.1).	0.10	33.50	4648520	05/02/03
Total For KLEIN D - 05646			10.90	3,651.50		
MANGUAL, KATHLEEN	04/15/03	organization of files, update index (1.4)	1.40	259.00	4640971	05/01/03
Total For MANGUAL K - 05208			1.40	259.00		

alp_132r: Billed Charges Analysis

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Run Date & Time: 05/16/2003 09:30:33

Matter No: 056772-00001

Orig Print: CRMD, RGTS - 06975

Proforma Number:

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CASE ADMINISTRATION

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

B I L L E D T I M E D E T A I L

Employee Name Work Date Description Hours Amount Index# Batch No Batch Date

TORRES, ANTHONY 04/30/03 Scanning Fee Attachment 1.30 110.50 4645529 05/01/03

Total For TORRES A - 05304

Fee Total 13.60 4,021.00

B I L L E D C O S T S D E T A I L

Description/Code Employee Date Amount Index# Batch No Batch Date

PHOTOCOPYING 0820 BENTLEY, P 04/03/03 16.95 6038192 96315 04/04/03

BENTLEY PHILIP BENTLEY, P 04/07/03 0.30 6042943 96455 04/08/03

PHOTOCOPYING BENTLEY PHILIP MANGUAL, K M 04/07/03 16.80 6043927 96507 04/09/03

MANGUAL, KATHLEEN BENTLEY, P 04/14/03 6.30 6050207 96793 04/15/03

PHOTOCOPYING BENTLEY PHILIP BENTLEY, P 04/21/03 2.40 6058329 97057 04/22/03

PHOTOCOPYING BENTLEY PHILIP BENTLEY, P 04/22/03 4.05 6060225 97172 04/24/03

PHOTOCOPYING BENTLEY PHILIP BENTLEY, P 04/24/03 2.70 6061791 97202 04/25/03

BENTLEY PHILIP KLEIN, D K 04/28/03 25.50 6068255 97337 04/29/03

PHOTOCOPYING KLEIN DAVID MANGUAL, K M 04/28/03 0.60 6068256 97337 04/29/03

MANGUAL, KATHLEEN KLEIN, D K 04/28/03 25.50 6071024 97396 04/30/03

PHOTOCOPYING KLEIN DAVID MANGUAL, K M 04/28/03 0.60 6071025 97396 04/30/03

MANGUAL, KATHLEEN KLEIN, D K 04/29/03 7.20 6071026 97396 04/30/03

PHOTOCOPYING KLEIN DAVID 0820 PHOTOCOPYING Total: 108.90

MANUSCRIPT SERVICE 0840 SEAWRIGHT, J 04/03/03 0.00 6041132 96399 04/07/03

MANUSCRIPT SERVICE 04/03/2003 SEAWRIGHT, J 04/14/03 0.00 6051057 96819 04/15/03

MANUSCRIPT SERVICE 04/14/2003

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 05/16/2003 09:30:34

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Print : CRED. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No.	Batch Date
MANUSCRIPT SERVICE						
04/22/2003	SEAWRIGHT, J	04/22/03	0.00	6059494	97114	04/23/03
MANUSCRIPT SERVICE						
04/23/2003	SEAWRIGHT, J	04/23/03	0.00	6063892	97278	04/24/03
MANUSCRIPT SERVICE						
04/25/2003	SEAWRIGHT, J	04/25/03	0.00	6078090	97872	05/06/03
0840 MANUSCRIPT SERVICE Total :			0.00			
LONG-DISTANCE TEL.						
0885						
LONG-DISTANCE TEL.	BENTLEY, P	04/28/03	5.18	6090889	98169	05/13/03
3128613268						
LONG-DISTANCE TEL.	MANGUL, K M	04/30/03	0.30	6090890	98169	05/13/03
2146983868						
0885 LONG-DISTANCE TEL. Total :			5.48			
LONG DIST. TELE.						
0910						
DERAVENTURES, INC.	BENTLEY, P	04/29/03	451.56	6068989	97343	04/29/03
LONG DIST. TELE. - VENDOR-DERAVENTURES, INC.						
0910 LONG DIST. TEL. Total :			451.56			
MESSENGER/COURIER						
0930						
FEDERAL EXPRESS CORPORAT	MANGUL, K M	04/07/03	10.19	6049867	96792	04/15/03
FEDERAL EXPRESS CORPORAT	MANGUL, K M	04/16/03	10.05	6052640	96855	04/16/03
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION						
FEDERAL EXPRESS CORPORAT	MANGUL, K M	04/16/03	19.35	6053528	96862	04/16/03
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION						
0930 MESSENGER/COURIER Total :			39.63			
CAB FARES						
0940						
MARIANNE FERGUSON, CASHI	BENTLEY, P	04/08/03	11.00	6043779	96473	04/08/03
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
03/19/03						
MARIANNE FERGUSON, CASHI	BENTLEY, P	04/08/03	11.00	6043781	96473	04/08/03
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
03/18/03						
0940 CAB FARES Total :			22.00			
MEALS/IN-HOUSE						
0942						
MARIANNE FERGUSON, CASHI	BENTLEY, P	04/08/03	0.00	6043778	96473	04/08/03
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER						
03/19/03						

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/16/2003 09:30:34

Matter No: 056772-00001

Orig Print: CRED. RGTS - 06975

Proforma Number:

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CASE ADMINISTRATION

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

MARIANNE FERGUSON, CASHI
 MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,
 CASHIER 03/18/03

BENTLEY, P

04/08/03

0.00

6043780

96473

04/08/03

0942 MEALS/IN-HOUSE Total: 0.00

Costs Total:

627.57

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 05/16/2003 09:30:34

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter opened : 07/27/2001

Orig Print : CRD, ROTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer To	Clt/Mtr	Carry Forward
KLEIN, DAVID	10.90	3,651.50					
MANGUAL, KATHLEEN	1.40	259.00					
TORRES, ANTHONY	1.30	110.50					
Total:	13.60	4,021.00					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/O / W/U	Transfer To	Clt/Mtr	Carry Forward
0820 PHOTOCOPIING	108.90					
0840 MANUSCRIPT SERVICE	0.00					
0885 LONG-DISTANCE TEL.	5.48					
0910 LONG DIST. TELE.	451.56					
0930 MESSENGER/COURIER	39.63					
0940 CAB FARES	22.00					
0942 MEALS/IN-HOUSE	0.00					

Costs Total : 627.57

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 05/16/2003 09:30:34

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Print : CREED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/07/2003
UNBILLED DISB FROM: 04/29/2003TO: 04/07/2003
TO: 04/29/2003

FEES

COSTS

GROSS BILLABLE AMOUNT:

455.00

26.55

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

04/07/2003

04/29/2003

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

3,717.00

DISBURSEMENTS:

79.55

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

3,796.55

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 05/16/03
LAST BILL NUMBER: 370445
LAST BILL THRU DATE: 04/30/03LAST PAYMENT DATE: 03/25/03
FEES BILLED TO DATE: 51,168.00
FEES WRITTEN OFF TO DATE: 17,454.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____